

PO 203699  
DMS  
REC 635344

## AGENDA

July 15, 2022



Fort Bend County  
Robert McBride  
Engineering Division  
2929 Briarpark Drive, Suite 600  
Houston, TX 77042

Project:

Professional Engineering Services for the improvements to McKaskle Road under 2020 Mobility Bond Program No. 20408 pursuant to SOQ 14-025, Located in Fort Bend County, P.O. No. 203699

Robert,

Enclosed is our invoice for the above referenced project covering the June 2022 billing period.

Please let us know if you require additional information.

Sincerely yours,

  
Amber McCullough, P.E.  
Senior Project Manager

Enclosures

landscape architects  
environmental scientists  
surveyors  
planners  
engineers

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13430 NW Freeway, Suite 650

Houston, TX 77040

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Fort Bend County  
Engineering Division  
2929 Briarpark Drive, Suite 600  
Houston, TX 77042  
Attention: Robert McBride

Date 7/15/2022  
P.O. # 203699  
Invoice # 1080896

Project: Professional Services for the improvements to McKaskle Road under  
2020 Mobility Bond Program No. 20408 pursuant to SOQ 14-025  
Located in Fort Bend County, P.O. No. 203699

Total Allocations for FBC improvements to McKaskle Road project = \$703,319.00

Invoice covers work performed from 6/1/2022 to 6/30/2022

	Budgeted Amount	Authorized Amount	Percent Complete	Amount Earned	Previously Invoiced	Amount Due
<b>ENGINEERING SERVICES:</b>						
(1) Preliminary Engineering Design						
Drainage Impact Study	\$ 83,260.00	\$ 83,260.00	100.00%	\$ 83,260.00	\$ 71,216.95	\$ 12,043.05
Utility Coordination	\$ 8,970.00	\$ 8,970.00	100.00%	\$ 8,970.00	\$ 8,970.00	\$ -
Technical Memorandum & Attachments	\$ 61,820.00	\$ 61,820.00	20.00%	\$ 12,364.00	\$ 6,655.00	\$ 5,709.00
Preliminary Design Plans	\$ 36,220.00	\$ 36,220.00	91.12%	\$ 33,004.36	\$ 33,004.36	\$ -
(2) Final Design	\$ 235,150.00	\$ 235,150.00	0.00%	\$ -	\$ -	\$ -
(3) Contract Administration	\$ 31,260.00	\$ 31,260.00	70.00%	\$ 21,882.00	\$ 21,105.00	\$ 777.00
(4) Survey	\$ 83,570.00	\$ 83,570.00	63.54%	\$ 53,096.80	\$ 53,096.80	\$ -
(5) Geotechnical	\$ 20,600.00	\$ 20,600.00	100.00%	\$ 20,600.00	\$ 20,600.00	\$ -
(6) Traffic Signal Design	\$ 40,854.00	\$ 40,854.00	24.00%	\$ 9,804.96	\$ 8,116.80	\$ 1,688.16
(7) Bid Phase	\$ 5,580.00	\$ 5,580.00	0.00%	\$ -	\$ -	\$ -
(8) Construction Phase Services	\$ 35,180.00	\$ 35,180.00	0.00%	\$ -	\$ -	\$ -
<b>ADDITIONAL SERVICES</b>						
(9) Detention Pond Design	\$ 60,855.00	\$ 60,855.00	0.00%	\$ -	\$ -	\$ -
<b>Subtotal Engineering Services</b>	<b>\$ 703,319.00</b>	<b>\$ 703,319.00</b>	<b>34.55%</b>	<b>\$ 242,982.12</b>	<b>\$ 222,764.91</b>	<b>\$ 20,217.21</b>

I certify this invoice to be true and correct.

  
Amber McCullough, P.E.  
Senior Project Manager